

**SECRET**

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170006-1

SAC - DIA

copy 8 of 10

**AMERICAN AIRLINES PAYMENT PLAN FOR THE HAMM-HORNBLIDGE CORPORATION**

25X1A

All payments to the Hamm-Hornbridge Corporation pursuant to Contracts Nos. A-101, A-102, A-103, and [REDACTED] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hamm-Hornbridge Corporation will be certified by the SA/PC/DCI and by the Comptroller.
2. Interim and final vouchers submitted by the Hamm-Hornbridge Corporation will be approved and certified by the Contracting Officer.
3. US Treasury Checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Batching Officer, payable to the Hamm-Hornbridge Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Batching Officer when a check is issued.
4. Checks will be transmitted to the Hamm-Hornbridge Corporation in double envelope. The outer envelope will be addressed to:

25X1A

The return address will read:

25X1A

DOCUMENT NO. 6  
NO CHANGE IN CLASS.   
DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 190182 REVIEWER: 010956

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The inner envelope will be marked: "To be opened by [REDACTED]  
only."

CONFIDENTIAL,

SIGNED  
[REDACTED]

25X1A

Security Officer:

[REDACTED]  
*J. C. Comptroller*

25X1A

*Joe*  
[REDACTED]

WILLARD K. BISHOP, JR.  
SA/PC/DCI - Project Director  
JF/bm (24 June 1957)

Orig. - [REDACTED] 6. - Finance  
2. - [REDACTED] 7. - \*  
3. - [REDACTED] 8. - \*  
4. - [REDACTED] - A-303 9. - Security  
5. - Finance 10. - Circunc

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